

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- towards monthly hire charges for Ambassador diesel car being used by Joint Secretary for the period from 01-01-2011 to 31-01-2011 Expenditure – Amount Sanctioned – Revalidation - Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 302

DATED:20-04-2011

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O. Rt. No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No.87, SW (OPII) Dept., dated 27-01-2011
5. From S.S Travels, Hyd., Bill No. 53 dated 01-02-2011.
6. G.O.Rt.No.125, SW (OP-II) Dept., dated 15-02-2011.

ORDER:-

In the reference 6th read above orders were issued Sanctioning an amount of Rs. 18,000/- (Rupees Eighteen thousand only) for the period from 01-01-2011 to 31-01-2011, towards hire charges for Ambassador Car (Car No. AP 9 TV 8705) for official use of Joint Secretary to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad. The said expenditure could not be met from the budget provision during the financial year 2010-11, under 134-Hiring of Private Vehicles due to freezing of budget.

2. Government hereby revalidate the orders issued in the reference 6th read above to incur an expenditure of Rs. 18,000/- (Rupees Eighteen thousand only) from the current financial year i.e., 2011-12 duly debiting the expenditure to the following Head of Account.

“2251-Secretariat Social Services
090-Secretariat
08-Social Welfare Department
130-Office Expenses
134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 18,000/- (Rupees Eighteen thousand only) in favour of S.S. Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. No. 35420/372/A1/ Exp.SW/10, dated 04-01-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI

JOINT SECRETARY TO GOVERNMENT

To

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyd..

M/s S. S. Travel, H.No.1-7-38/3/1/A, Risala Khursheed Jahi,
Zamistanpur, Musheerabad, Hyderabad.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER